State of Idaho

Division of Financial Management STARS -- Single Audit Report

Federal Fiscal Year 2006

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Date	Granting State Agency	Transaction ID	Fund	Federal Grant N	CFDA#	CFDA Title	Amount
11/02/2005	Department of Agriculture	1210200511022927000070	0348		10.073	Crop Disaster Program	180.62
11/04/2005	Department of Agriculture	1210200511044183000320	0348		10.073	Crop Disaster Program	111.01
11/04/2005	Department of Agriculture	1210200511044183000330	0348		10.073	Crop Disaster Program	2,488.99
						CFDA 10.073 Total:	2,780.62
02/02/2006	Department of Agriculture	1210200602024288000070	0348		10.169	Specialty Crop Block Grant Program	183.43
02/02/2006	Department of Agriculture	1210200602024288000080	0348		10.169	Specialty Crop Block Grant Program	2,948.98
04/12/2006	Department of Agriculture	1210200604124066000330	0348		10.169	Specialty Crop Block Grant Program	195.95
07/17/2006	Department of Agriculture	1210200607174014000530	0348		10.169	Specialty Crop Block Grant Program	185.07
07/17/2006	Department of Agriculture	1210200607174014000540	0348		10.169	Specialty Crop Block Grant Program	1,751.83
						CFDA 10.169 Total:	5,265.26
10/03/2005	Department of Parks and Recreation	1340200510035149000010	0348	RTP2005(001)Q94	20.219	Recreational Trails Program	60,000.00
10/31/2005	Department of Parks and Recreation	1340200510315159000010	0348	RTP2004(001)Q94	20.219	Recreational Trails Program	1,408.50
11/10/2005	Department of Parks and Recreation	1340200511105165000200	0348	RTP2005(001)Q94	20.219	Recreational Trails Program	26,562.00
11/16/2005		1340200511165169000080	0348	RTP2005(001)Q94	20.219	Recreational Trails Program	16,000.00
12/19/2005	Department of Parks and Recreation	1340200512195187000150	0348	RTP2005(001)Q94	20.219	Recreational Trails Program	1,984.00
12/29/2005	Department of Parks and Recreation	1340200512295191000010	0348	RTP2003(001)Q94	20.219	Recreational Trails Program	4,323.30
01/13/2006	Department of Parks and Recreation	1340200601135197000510	0348	RTP2005(001)Q94	20.219	Recreational Trails Program	8,363.11
02/10/2006	Department of Parks and Recreation	1340200602105209000820	0348	RTP2005(001)Q94	20.219	Recreational Trails Program	1,041.16
02/16/2006	Department of Parks and Recreation	1340200602165210000850	0348	RTP2005(001)Q94	20.219	Recreational Trails Program	11,636.00
02/16/2006	Department of Parks and Recreation	1340200602165210000860	0348	RTP2005(001)Q94	20.219	Recreational Trails Program	3,500.00
03/24/2006	Department of Parks and Recreation	1340200603242351000010	0250		20.219	Recreational Trails Program	-2,456.03
03/31/2006	Department of Parks and Recreation	1340200603315230000080	0348	RTP2005(001)Q94	20.219	Recreational Trails Program	774.68
05/08/2006	Department of Parks and Recreation	1340200605085251000460	0348	RTP2002(001)	20.219	Recreational Trails Program	19,433.00
05/08/2006	Department of Parks and Recreation	1340200605085251000470	0348	RTP2002(001)	20.219	Recreational Trails Program	20,000.00
08/14/2006	Department of Parks and Recreation	1340200608145303000680	0348	RTP2005(001)Q94	20.219	Recreational Trails Program	878.35
		1340200608145303000690	0348	RTP2005(001)Q94	20.219	Recreational Trails Program	523.69
	•	1340200608305311000670	0348	RTP2005(001)Q94	20.219	Recreational Trails Program	2,851.00
08/30/2006	Department of Parks and Recreation	1340200608305311000720	0348	RTP2005(001)Q94	20.219	Recreational Trails Program	515.84
	•	1340200609215324000080	0348	RTP2006(001)Q94	20.219	Recreational Trails Program	54,500.00
	•	1340200609215324000090	0348	RTP2006(001)Q94	20.219	Recreational Trails Program	16,800.00
	Department of Parks and Recreation	1340200609215324000100	0348	RTP2006(001)Q94	20.219	Recreational Trails Program	15,000.00
						CFDA 20.219 Total:	263,638.60

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Date	Granting State Agency	Transaction ID	Fund	Federal Grant N	CFDA#	CFDA Title		Amount
04/12/2006	Department of Agriculture	1210200604124066000340	0348					2,653.44
						CFDA	Total:	2,653.44
						Vendor Total:		274,337.92